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3 2 1 9  
3 6 5  
2 3 7 3  
1 9 3 9 0 5  
1 1 9 8 8 7 2  
0 7 0 0  
4 9 2 0  
3 9 9 5 2 0  
6 2  
5 4 9 3 2  
2 0 2 2 0  
1 7 2 3 2 9 2  
3 8 1 3 0  
1 0 4 4 8 0  
9 6 0 9 6  
2 7 0 0  
9 5 2 0  
4 2 8 9 6 4  
4 7 5 9 2  
1 7 6  
2 6 0 8  
4 7 9 5 2  
1 2 2 7 5 0  
7 9 3 9 0  
2 7 9 5 1  
7 7 3 9  
6 4 2 2 1  
2 6 5 7 5  
1 3 2 8 7 5  
4 0 0 3 2 2  
3 3 9 5 0  
7 1 6 6 8 1  
9 9 6 0 0  
1 6 5  
6 0 4 9 6  
8 5 2 4  
3 6 7 2 5 0 ✓  
2 7 1 5 6 8 ✓  
8 5 0 9 4 ✓  
4 2 1 6 3 1 ✓  
2 3 8 1 6 3 ✓  
2 6 5 2 ✓  
6 6 3 ✓  
5 4 8 1 7 5 ✓  
7 7 0 ✓  
4 0 6 7 6 ✓  
2 4 0 0 2 ✓  
1 1 2  
1 1 2 -  
2 0 1 1 2 ✓  
1 2 1 1 2 ✓  
5 3 0 4 ✓  
4 7 7 6 ✓  
1 6 6 4 4 0 ✓  
5 0 6 0 ✓  
1 0 5 1 2 8 ✓  
3 7 6 4 4 ✓  
5 3 7 6 4 5 ✓  
5 3 7 6 4 5 ✓  
5 3 7 6 4 5 ✓  
1 2 6 0 0 ✓  
7 7 6 5 ✓  
1 8 3 9 6 ✓  
4 3 4 3 6 ✓  
1 3 2 6 3 6 ✓  
2 3 6 8 1 1 ✓  
8 4 4 2 4 6 ✓  
1 4 5 9 2 6 1 ✓  
4 3 8 5 7 0 ✓  
1 0 8 4 3 5 ✓  
9 1 0 4 4 ✓  
4 8 0 1 2 6 ✓  
4 8 0 1 2 6 ✓  
1 5 3 1 8 2 ✓  
1 4 3 2 6 6 2 6 \*  
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~~1 4 3 2 8 6 2 6~~  
~~1 4 7 6 8 0 7 9 -~~  
~~6 0 5 4 7 \*~~

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1 4 8 2 8 6 2 6  
1 5 3 1 8 2 -  
1 6 8 5 4 2  
1 4 8 4 3 9 8 6 \*

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1 4 8 4 3 9 8 6  
1 4 7 6 8 0 7 9 -  
7 5 9 0 7 \*

*2/10*



PACKAGE  
TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORTDD FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 3371, 2-7

PACKING SHEET NO.

1917-065

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. &amp; INITIAL

CAR SEAL NO.

SECRET

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

21-5617-7556

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.  
SHIPPEDQUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KEYS

CONTRACTOR'S EXHIBIT NO.

317

REF. SHIPPERS 2377, 08342, 08397, 08519,  
08080, 08025 and 08236

SHIPPED DURING THE MONTH OF APRIL, 1960.

I hereby certify that I did, during the month of April, 1960  
ship via motor transport pursuant to Contract # SP-1917.  
the supplies specified in the

SECRET 25X1

1288.07

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\* T-R-JI-2377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SERVICE BULLETIN 367 F-364 "C" PRESERVE CAN ASSEMBLY - RADAN & ASN-4 UNIT.	
2.	1 Ea.		F-364 PRINT	\$288.09
<p>NOTE: PROTO TYPE UNIT USED AS A TEST INSTALLATION TO POSSIBLY REPLACE P/N F-400 ENG.</p> <p>TO BE INSTALLED IN OFFICE # _____ BY AL. FREMITT</p> <p>SHIPPED DIRECT TO : AL. FREMITT P. O. BOX 279 DEL RIO, TEXAS</p> <p>NOTE 2: AL. FREMITT, HAVE AUTHORIZED PERSON SIGN AND RETURN TWO (2) COPIES TO G. GANTON.</p> <p>RECEIVED BY _____ DATE 13 NOV 58</p> <p>Edwards T33 Pick-up Received By _____ Date _____</p>				
REMARKS				

#2 1913  
STAT

11-17-58  
DATE

11-17-58  
DATE

12-1-58  
DATE

SP-

1917  
2220

CUSTOMER #2

# SHIPPING NOTICE

\* EAFB-3-GP 08080

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #382  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIAL #382 (56-5715)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2  REF. SHIPPER #382-007</p> <p>RECEIVED BY <input type="text"/>  DATE 2-25-60</p>	<p><i>N/c</i></p>	STAT
<p>IRAN NO. 2</p>					
<p>REMARKS</p>					

0031975

STAT

DATE

DATE

DATE

SP-1917

# SHIPPING NOTICE

✱ EAFB-B-SP 08025

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #381 (56-6714)	N/C	
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		STAT
			DATE <u>2-16-60</u>		
			NOTE: PART OBTAINED FROM REQUEST #381-007		
			<b>IRAN NO. 2</b>		
REMARKS					

STAT

2-16-60  
DATE

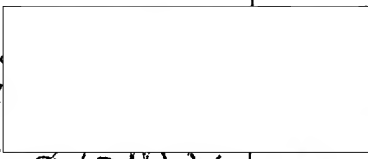
2-16-60  
DATE

3-1-60

SP- 1917  
#2

# SHIPPING NOTICE

\*EAFE-B-CP 08236

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #362</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #347 (56-6680)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE <u>21-11-60</u></p>	<p><i>AK</i></p>	STAT
<p><b>IRAN NO. 2</b></p>					
REMARKS					STAT

3-21-60  
DATE

3-21-60  
DATE

3-25-60  
DATE

SP-1917  
#2



# SHIPPING NOTICE

\* EAFB - E-SP 08342

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1	KIT	<p>SERVICE BULLETIN #382</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #383 (56-6716)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span></p> <p>DATE <u>4/6/60</u></p>	<p>STAT</p> <p>IRAN NO. 2</p>
<p>REMARKS <span style="float: right;">0036248</span></p>				

4-5-60  
DATE

4-5-60  
DATE

4-14-60  
DATE

SP-

1977  
STAT  
#2

# SHIPPING NOTICE

\* EAFB-B-SP 08397

ITEM	QUAN.	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 382</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #373 (56-6706)</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>4/14/60</u></p> <p>NOTE: PART OBTAINED FROM REQUEST #373-007</p> <p style="font-size: 2em; text-align: center;">IRAN NO. 2</p>	<p>STAT</p>
<p>REMARKS <span style="float: right;">003718.5</span></p>				

DATE

4-13-60

DATE

4-20-60

DATE

SP-1917

#2

STAT

# SHIPPING NOTICE

★ EAFB-B-SP 08519

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 382</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #350(56-6683)</p> <p>NOTE: PART OBTAINED FROM REQUEST # 350-034</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span></p> <p>DATE <u>5/2/60</u></p>	<p><i>n/c</i></p> <p>STAT</p>	
<p>IRAN NO. 2</p>					
<p>REMARKS <span style="float: right;">0039197</span></p>					

5/2/60  
DATE

5/2/60  
DATE

5-11-60  
DATE

5/2/60  
DATE

5/2/60  
DATE

5-11-60  
DATE

SP-

STAT

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50.

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATIO.  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO. 1917-066

## CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

**SECRET**

VIA:

**MOTOR TRANSPORTATION**

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

OUR ORDER:

**21-5617-7556**

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.  
SHIPPED

QUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

480

REF. SHIPPER 08294.  
SHIPPED MARCH 30, 1960.

25X1

\$95.66

**SECRET**

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

# 0036070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #118 CONSISTING OF NECESSARY PARTS AND PRINTS FOR QEC KITS #118 & #15	\$95.66
REMARKS			0036070	

3-30-60  
DATE3-3-60  
DATE4-11-60  
DATE

SP-

1917 STAT

#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 2371 2-7

PACKING SHEET NO. 1917-067

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED  
01

CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				25X1
		P.A. NUMBER CONTRACTOR'S EXHIBIT NO.				
		4-10-357 288-1				\$251.92
		4-22-372 297-1				492.75
					TOTAL	\$735.67
		REF. SHIPPERS 08313, 08330, 08398, 08411, 08438, 08450, 08466, 08568, 08618.				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
						SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED CLASS CODE

ACC'T. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE SHIPMENT OF THE ABOVE DESCRIBED MATERIALS AND EQUIPMENT, AND I HAVE INSPECTED THE SAME AND FOUND THEM TO BE IN CONFORMANCE WITH THE CONTRACT.

D. T.

SIGNATURE

NO. 1 EXCEPT AS NOT Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030005-5 15 02 07 00 00 1700

# SHIPPING NOTICE

✱ G-B-SP-06313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		266-0015-00	P.R.# 4-22-372 \$4.84
REMARKS				

0036044

STAT

DATE

DATE

DATE

SP-

#2  
1917

# SHIPPING NOTICE

\*B-SP-08330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		541-2307-002	P.R. # 4-22-372 \$ 7.00	
REMARKS					

0036502  
STAT4-4-60  
DATE

1 4-9-60

DATE

4-18-60

DATE

SP-#2  
1917



# SHIPPING NOTICE

\*B-SP- 08398

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		913-2350-00	P.R. # 4-22-372 5.04
2	2	385	T-21-2R	P.R. # 4-10-357 120.96
3	37		<del>916-0073-00</del> SUPERCEDES <del>(916-0074-00)</del>	P.R. # 4-22-372 14.06
				140.06
REMARKS				

0037885

STAT

4-13-60  
DATE

DATE

DATE

SP-

# 2  
1917

# SHIPPING NOTICE

★ G-B-SP-08411

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(12)		183-1009-00	P.R. # 4-22-372 32.76
REMARKS				

0037850

STAT

4-14-60

DATE

4-25-60

DATE

4-25-60

DATE

SP-

#2  
1917

# SHIPPING NOTICE

\* L-8-SP-00438

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		P-21-2L	P/R 4-10-357 60.48	
2.	1 Ea.		P-21-2R	P/R 4-10-357 60.48	
<p>NOTE: Five (5) ea. L/R were diverted from P/R's for SP-1919 but as we shipped one (1) L/R on a credit shipper G-R-SP-2344 this left our stock short for 1919 requirements. This shipper is for accountability to SP-1917.</p>					
<p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>4-17-60</u></p>					STAT
REMARKS					

<p>4-18-60 DATE</p> <p>4-18-60 DATE</p> <p>4-25-60 DATE</p>		<p>STAT</p> <p>SP-1917</p> <p>#2</p>
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# SHIPPING NOTICE

\* G-B-SP-08450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	101	705-2203-00	P.R. # 4-22-372 4/8	
REMARKS					

00380031-2

4-19-60  
DATE

4-19-60  
DATE

4-26-60  
DATE

DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

\* G-B-SP-08466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		540-5253-00	P.R. # 4-22-372 57.84
2	4	98	668-0153-00	P.R. # 4-22-372 178.92 \$230.76
REMARKS 0038959				

4-20-60

DATE

4-21-60

DATE

4-27-60

DATE

SP-

STAT

#2

1917

# SHIPPING NOTICE

\* G-B-SP-C8568

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24	26	260-4050-00	P. R. # 4-22-372	<del>\$</del> 31.68
2	44	141	745-3401-00	P. R. # 4-22-372	<del>\$</del> 11.00
					<u>\$42.68</u>
REMARKS					

0039403

5-9-60  
DATE

5/9/60  
DATE

5-11-60  
DATE

SHIP-

STAT  
#2  
1917

# SHIPPING NOTICE

\* G-B-JI-08618

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18	68	380-0677-00	P.R. # 4-22-372	\$94.86
2	16		380-6271-00	P.P. # 4-22-372	56.64
3	3		710-3502-00	P.R. # 4-22-372	2.46
					\$153.96
REMARKS					0040222 P.L

5-16-60  
DATE

5-16-60  
DATE

5-18-60  
DATE

SP-

STAT

1917

SHIP-ER		EXHIBIT & PR NUMBER		SHIP-ER		SHIP-ER	
NO.	NO.	EXHIBIT	PRICE	288-1	297-1	SHIP-ER	SHIP-ER
				4-10-357	4-22-372	TOTAL	TOTAL
		TOTAL		2,358.72	12,841.34		
		LESS AMOUNT PREVIOUSLY BILLED		2,116.80	11,755.40		
		UNBILLED BALANCE		241.92	1,085.94		
8213					4.84	4.84	✓
8330					7.00	7.00	✓
8398				120.96	19.10	140.06	
8411					32.76	32.76	
8438				120.96		120.96	
8450					4.18	4.18	
8466					230.76	230.76	
8568					42.68	42.68	
8618					153.96	153.96	
		NOTE: ERROR CORR. P.S. 1917-055			-2.53	-2.53	
		SHIPPER #7822 A ITEM 2					
		SHOULD BE \$58.19 INSTEAD OF					
		\$60.72. THEREFORE THE					
		TOTAL SHIPPER PRICE SHOULD					
		READ \$198.83 INSTEAD OF					
		\$201.36					
		EXHIBIT PAGE TOTALS		241.92	492.75	734.67	
		NEW UNBILLED BALANCE		-0-	633.19		
		PACKING SHEET TOTAL					



CO-TRACT SP-1917

S/B's FY '59

PAGE 1 OF 1

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET #1917-065

P.S. # 1917-066

S/B's FY '60

EXHIBIT &amp; PR. NUMBER

SHIPPER  
NO.

317

SHIPPER  
TOTALSHIPPER  
NO.

480

SHIPPER  
TOTAL

TOTAL EXHIBIT PRICE → 44,696.38

LESS AMOUNT PREVIOUSLY BILLED → 44,708.31

UNBILLED BALANCE → 288.07

288.07

8342

8397

8519

8080

8025

8236

288.07

-0-

-0-

-0-

-0-

-0-

-0-

8294

95.66

15,604.24

15,317.26

286.98

95.66

95.66

95.66

95.66

95.66

95.66

95.66

95.66

EXHIBIT PAGE TOTALS → 288.07

NEW UNBILLED BALANCE

0 -

PACKING SHEET TOTAL

95.66

191.32

95.66

PACKING SHEET TOTAL

GE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORTLOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 4

D D FORM 250  
(MODIFIED)

## PACKING SHEET

PACKING SHEET NO.  
1917-068

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
D:

CUSTOMER'S WAREHOUSE

**SECRET**

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. HUBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-3	346				121.12
	60-15	354				548.61
	60-32	361				32.19
	60-34	363				85.24
	60-47	375-2				6,394.80
	60-49	376				9,602.52
	60-54	377				12,307.22
	60-58	381				18,359.30
	60-55	383				10,238.30
	60-60	384-1				16,011.55
	60-71	392				161.52
	60-85	402				183.96
	60-96	410				16,129.35
	60-105	415				509.25
	60-113	421				10,563.30
	60-116	422				1,738.91
	60-117	424				996.00
	60-123	427-1				5,958.72
	60-133	434				1,594.50

**SECRET**

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

SIGNATURE

CREDIT VOUCHER OR I. R. NO.

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 4

## PACKING SHEET

FORM DD71 E-7

PACKING SHEET NO.  
1917-068

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5617-7552

LENGTH			WIDTH		HEIGHT		GROSS		TARE		NET		CUBIC FEET	
ITEM NO.			PART NO.		DESCRIPTION		QUAN. SHIPPED		QUAN. REC'D		UNIT PRICE		AMOUNT	
					P.R. NUMBER									
					CONTRACTOR'S EXHIBIT NO.									
					60-141								18.10	
					60-140								25,336.96	
					60-170								124.80	
					60-172								273.75	
					60-175								107.00	
					60-176								793.90	
					60-177								30.24	
					60-181								645.55	
					60-183								1.76	
					60-184								1,364.13	
					60-186								142.36	
					60-187								103.88	
					60-188								1,353.42	
					60-190								255.36	
					60-191								279.48	
					60-195								166.88	
					60-197								15.40	
					60-198								2,381.63	
					60-200								895.05	
					60-202								77.38	
					60-206								777.67	
					60-208								134.22	

SECRET

IF ANY ITEM(S) NOT PRICED,

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COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACCT.

APPROPRIATION

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 3 OF 4

## PACKING SHEET

PACKING SHEET NO. - 068

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-209	487				1.65
	60-211	488				50.60
	60-213	489				50.00
	60-214	490				156.40
	60-212	491				5.76
	60-215	492				62.25
	60-221	497				1.76
	60-225	499				7.14
	60-227	500				86.19
	60-228	501				16.50
	60-234	505				47.76
	60-174	463				339.50
					TOTAL	8147.680.79

REF. SHIPPING 078328, 08267, 08293, 08299, 08300, 08304A, 08305,  
 08309, 08312, 08314, 08319, 08327, 08332, 08351, 08352, 08359,  
 08363, 08366, 08370, 08373, 08377, 08378, 08381, 08390, 08392,  
 08393, 08399, 08409, 08410, 08414, 08417, 08419, 08423, 08446,  
 08452, 08456, 08464, 08465, 08485, 08486, 08493, 08494, 08495,  
 08500, 08514, 08517, 08528, 08531, 08538, 08543, 08545, 08546,  
 08551, 08552, 08553, 08556, 08557, 08558, 08559, 08569, 08577,

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.	
						SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
						ACCOUNTABLE OFFICE WHEN DIFFERENT	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY INFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.				DATE		SIGNATURE OF AUTHORIZED GOV'T. REP.	
DATE MATERIAL RECEIVED		CLASS - CODE		ACCT. NO. - STORES ACCT.		APPROPRIATION	

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 4 OF 4

# PACKING SHEET

FORM 2571 5-7

PACKING SHEET NO. 1917-068

# CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		REF. SKIPPERS 08581, 08582, 08594, 08595, 08598, 08599, 08601, 08602, 08615, 08616, and 08619.				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
<p>I hereby certify that I did, during the month of April 1960, ship via motor transport to Contract # SP-1917 the supplies specified in this</p>						25X1
						<b>SECRET</b>

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

CONTRACT ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED	CLASS CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

CREDIT VOUCHER OR FILE NO.

# SHIPPING NOTICE

\* G-B-SP-07832B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	3 Ea.		REDAR 173-1-05.12	W/R #60-32 32.19
			THIS TO CORRECT SHIPPER G-B-SP-07832A	
			QUANTITY SHOWN AS ONE (1) SHOULD BE FOUR (4)	

REMARKS

DATE

DATE

DATE

SP-

1917

STAT

# SHIPPING NOTICE

MIN-B-SP-08267

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		235500	P.R. # 60-202  \$365	
			PRIORITY A O C P		
			SHIPPED DIRECT TO:  FRED E. KIEWERT P.O. Box 1484 Minot, No. Dakota		
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span>		STAT
			DATE <u>24 mar 60</u>		
REMARKS					0034515 V-2

	3-23-60	STAT <b>#2</b> <b>1917</b>
	DATE	
	3-23-60	
	DATE	
	4-7-60	
	DATE	

SP-

# SHIPPING NOTICE

\* G-B-SP-08293

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		235500	P.R. # 60-202 # 23.73	
			PRIORITY		
REMARKS 0035040 8-2					

STAT

3-30-60

DATE

3/30/60

DATE

4-4-60

DATE

SP- #2  
1917



# SHIPPING NOTICE

\*G-D-SP-08299

CORRECTION 4/5/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
		PR#			
1	9	113	LA1558A-35	P.R.# 60-140	71.55
2	14	84	12712	P.R.# 60-140	97.86
3	(10)	66	17930	P.R.# 60-140	725.80
4	14	69	18052	P.R.# 60-140	60.06
<del>**5</del>	<del>28</del>	<del>68</del>	<del>18053</del>	<del>P.R.# 60-140</del>	<del>SEE ENTRY BELOW</del>
6	(10)	64	18171	P.R.# 60-140	145.30
7	12	65	18173	P.R.# 60-140	175.80
8	14	85	19982	P.R.# 60-140	47.88
9	10	67	20639	P.R.# 60-140	353.70
10	14	86	8776	P.R.# 60-140	39.34
* 5	14	68	18053	P.R. # 60-140	110.88
* 5A	14	104	18053	P.R.# 60-140	110.88
			Method: Leonard Bros. Transfer & Storage Co., Inc.		
			Bill # : LA C - 23962		
			Date of departure: 3/31/60		
			Date of arrival: 4/5/60		
NOTE: RETURN TO CORRECT ITEM # 5. SEE ITEM #5 & 5A					
REMARKS					

DATE

3-31-60

DATE

4-14-60

DATE

SP-

 # STAT  
1917

# SHIPPING NOTICE

U-A-SF-00360

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3 ea	363	ANSERIES (SUPERCEDES NAF 1369-2)	P.R.# 60-25	548.61
2	5 ea		ELU-32 "C"	P.R.# 60-116	370.15
3	20		WW-751	P.R.# 60-170	25.00
4	5		16670-1	P.R.# 60-123	844.75
5	2 ea	225.2	39892-2	P.R.# 60-116	1368.76
6	2		66YC300	P.R.# 60-60	1596.24
7	2 ea	390	66YC300	P.R.# 60-60	1596.24
8	1	390	66YC300	P.R.# 60-60	798.12
9	5 ea	490	87880-3	P.R.# 60-60	2934.05
10	10		95-13632	P.R.# 60-141	18.10
11	4 ea	508	95-21606	P.R.# 60-60	888.72
					<u>11,988.72</u>
REMARKS					

0036075 F

DATE

DATE

DATE

STAT

SP-1917

# SHIPPING NOTICE

\*  
G-B-SP- 08304A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		CU 2531	P.R.# 60-175	<del>107.00</del> 107.00
		NOTE:	<u>CHARGED 1918 should have been 1917</u>		
REMARKS					

STAT

*4/5/60*  
DATE  
*4/5/60*  
DATE  
*5-17-60*  
DATE

SP-

*#2*  
*1917*

# SHIPPING NOTICE

G-B-SP-08305

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24	BR# 89	8084	P.R.# 60-140	✓ 14.88
2	24	71	8654/50 ohms	P.R.# 60-140	34.32 49.20
REMARKS					

0036037

STAT

#2  
1917

SP-

3-31-60  
DATE3/21/60  
DATE4-11-60  
DATE

# SHIPPING NOTICE

\*  
G-B-SP-08309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		5103	P.R.# 60-170 4.60
2	5		66Y0300	P.R.# 60-60 3990.60 <u>3995.20</u>
REMARKS 0036040 J - G				

3/31/60  
DATE

3/31/60  
DATE

DATE

4/1/60

DATE

STAT #2  
1917

# SHIPPING NOTICE

☆ G-8-SP-08312

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	PR#89	8084	P.R.# 60-140	.62
REMARKS					

0036083

4/1/60  
DATE

4-1-60  
DATE

4-1-60  
DATE

4-1-60  
DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

\*  
G-B-SP- 08314

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	12 oz cans	Molycote Dry Lubricant	P.R.# 60-177	<del>30.24</del>
2	20		A7621	P.R.# 60-181	31.60
3	100		A7079-24	P.R.# 60-181	208.00
4	137		95-22327	P.R.# 60-191	279.48
					<u>549.32</u>
REMARKS					

0036085  
STAT

4/1/60  
DATE

4-1-60  
DATE

4-1-60  
DATE

SP-

#2  
1917

# SHIPPING NOTICE

\*G-B-SP-08319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	446.1	2159 C	P.R.# 60-58 <i>\$2002.20</i>	
<p>Shipped direct to Edwards AFB for Item #2 Ref. Request # 023</p> <p>RECEIVED BY <u>                    </u></p> <p>DATE <u>4/7/60</u></p> <p>STAT</p>					
REMARKS					
0035943					

DATE

DATE

DATE

SP-

#2

STAT

1917



# SHIPPING NOTICE

\* G-B-SP- 08327

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	479	104366-1	P.R. # 60-54 3594.92 ✓
2	15		106124-01	P.R. # 60-113
3	15		114706-01	P.R. # 60-113 } 10,863.30 ✓
4	15		122558-01	P.R. # 60 - 113
5	4	446.1	2159 C	P.R. # 60-58 2669.60 <del>3334.00</del>
6	1	399	102170-2	P.R. # 60-54 298.22 ✓
7	4		Q 325 "A"	P.R. # 60-190 106.88 ✓
				<del>\$17,900.33</del> <del>17,900.33</del> 17,232.92 ✓
				0036503
REMARKS				

4-4-60  
DATE

4-4-60  
DATE

4-4-60

4-18-60

SP-

STAT  
# 2  
1917

# SHIPPING NOTICE

\*  
G-B-SP-08332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	26	PR# 51	23037/HD 6226	P.R. # 60-140 159.90
2	36	PR# 24	23037/HD 6226	P.R.# 60-140 221.40
				<u>381.30</u>
REMARKS				

0036504

4-1-60  
DATE

4-7-60  
DATE

4-18-60  
DATE

SP-

STAT  
#  
1917

# SHIPPING NOTICE

☆  
G-B-SP- 08351

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		A 7615	P.R.# 60-181	125.00
2	4	485	103102-438	P.R.# 60-54	919.80
					\$1044.80
REMARKS					

0036498

4-6-60  
DATE

DATE

DATE

SP-

STAT

# 1917

# SHIPPING NOTICE

\*

G-B-SP-08352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	PR#70	18801	P.R.# 60-140 594.88
2	8	PR# 29	18801	P.R.# 60-140 366.08
				960.96
REMARKS				

0036494

4-6-60  
DATE

4-6-60

DATE

4-18-60

DATE

SHIP-

#2  
1917

STAT

# SHIPPING NOTICE

\*  
G-B-SP-08359

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		A7614	P.R. # 60-181 27.00
REMARKS				

00-360-33

STAT

# 2  
1917

SP-

DATE

DATE

DATE

# SHIPPING NOTICE

\* G-B-SP-08363

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		H250-F2-352	P.R. # 60-170 95.20
REMARKS				

00366778-2

DATE

DATE

DATE

SP-

STAT

#2

1917

# SHIPPING NOTICE

\*  
G-B-SF- 08366

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4 kits	PR# 106	BTK-15F	P.R. # 60-140 \$ 4289.64	
REMARKS					
0036090					

STAT

4-7-60  
DATE

4-7-60  
DATE

4-12-60  
DATE

RECEIVED BY

# SHIPPING NOTICE

★  
G-B-SP-08370

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	Pr#27	22202	P.R. # 60-140 475.92
REMARKS				

0036 829

STAT

DATE

DATE

DATE

SP-

#2  
1917

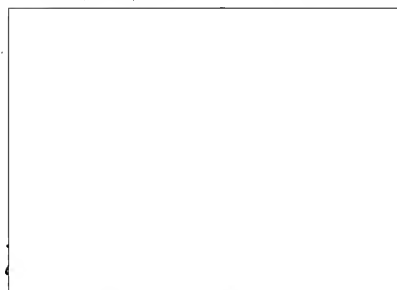


# SHIPPING NOTICE

\*  
G-B-SP-06373

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		264-4140-00 (AGC 10)	P.R. 60-183 176
REMARKS				

0036078



4-8-60  
DATE

4-8-60  
DATE

4-8-60  
DATE

SP-

STAT  
#2  
1917

# SHIPPING NOTICE

\*  
G-B-SI - 08377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	230		LS 4634-3	P.R. # 60-184 <del>20.12</del> 26.08
REMARKS				

0036832

4-8-60  
DATE  
4-8-60  
DATE  
4-19-60  
DATE

STAT  
#  
SP-  
1917